

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Stores - Municipal Administration and Urban Development Department – Supply of Stationery items for the use of Principal Secretary Peshi (CVSK), MA & UD Department - Expenditure Rs.10,961/- sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

**G.O.Rt.No. 783.**

**Dated: 02-06-2009.**  
**Read the following:-**

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. From M/s. Setwin, Purani Haveli, Hyderabad, bill No.11314/09, dt.25.03.2009.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.10,961/- (Rupees Ten Thousand Nine Hundred and Sixty One only) to M/s. Setwin, Purani Haveli, Hyderabad for the supply of stationery and other items for the use of Principal Secretary Peshi (CVSK), Municipal Administration and Urban Development Department.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD –130 – Office expenses – 132 – Other Office expenses”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw the amount in favour of M/s. Setwin, Purani Haveli, Hyderabad and handover the same to the concerned.
4. This order does not require the concurrence of Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P.K.JHA,**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
M/s. Setwin, Purani Haveli, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**